

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  P00004		<b>3. Effective Date</b>  2007MAR22		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  U.S. ARMY TACOM LCMC PM LAV-C JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOE.CASIMIRO@US.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		<b>Code</b> S1403A	
				<b>SCD C PAS NONE ADP PT HQ0339</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  NOBLES MANUFACTURING INC. 1105 E. PINE ST. SAINT CROIX FALLS, WI 54024-9002				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  W56HZV-06-C-0776	
<b>TYPE BUSINESS: Other Small Business Performing in U.S.</b>				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2006SEP28	
<b>Code</b> 76793		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 8							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> _____ <b>The Changes Set Forth In Item 14 Are Made In</b> _____							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> _____							
<input checked="" type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b> _____							
<b>E. IMPORTANT: Contractor</b> <input checked="" type="checkbox"/> <b>is not,</b> <input type="checkbox"/> <b>is required to sign this document and return</b> _____ <b>copies to the Issuing Office.</b>							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<b>Contract Expiration Date:</b> 2008APR30							
<b>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</b>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361			
<b>15B. Contractor/Offoror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2007MAR22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-C-0776 <b>MOD/AMD</b> P00004	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> NOBLES MANUFACTURING INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00004

The purpose of this modification is to add the project code to the Albany address below:

1. The First Article Test unit dated 25 Feb 2008 is changed to 15 April 2007 and will be shipped to the Program Management Office for Light Armored Vehicles, Warren MI per the original contract.

2. The shipping address for the first 50 kits scheduled 15 July 2007 is changed from Camp Pendleton to the following address:

First 50 units shipped to:

Traffic Management Office  
Special Project Code: PER  
MCLB BLDG 1221 Dr. 20  
MF M99933 Set Assy WHSE 1241 Dr 13  
Albany, GA 31704-5000

3. The delivery of the remaining 450 kits shall be delivered as follows:

85 units shipped to:

GDLS - Canada - GFM  
TNT Logistics  
C/O General Dynamics Land Systems - Canada  
847 Highbury Ave. North  
N5Y 4W6  
Attn: TNT GFE lockup - USMC GFM  
Ref: P.O. 611144DA

365 units shipped to:

Traffic Management Office  
Special Project Code: PER  
MCLB BLDG 1221 Dr. 20  
MF M99933 Set Assy WHSE 1241 Dr 13  
Albany, GA 31704-5000

5. All other terms, Conditions and specifications of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0005 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0776 MOD/AMD P00004	Page 3 of 5
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Name of Offeror or Contractor: NOBLES MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	See Narrative A 0004 for the new ship to addresses.				
	(End of narrative A001)				
	PRODUCTION QUANTITY	501	KT	\$ 691.14000	\$ 346,261.14
	NOUN: M242 FEEDCHUTE ENDS PRON: T152T2284K PRON AMD: 05 ACRN: AA CUSTOMER ORDER NO: M9545005MP01585				
	M242 Feed Chute End Kit Assemblies, built in accordance with TDP 03003A033, dated 4/2/06, consist of:				
	HE Feed Chute 1005-01-539-7039 1 Ea. AP Feed Chute 1005-01-539-6995 1 Ea. Pins 1005-01-436-5008 2 Ea.* Clips 5325-00-682-1762 2 Ea.*				
	HE & AP Feed Chutes are to be produced by the Contractor. Pins & Clips shall be included with the kits.				
	* Pins and Clips provided as GFM				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6142H001 M33103 J 2 DEL REL CD QUANTITY DEL DATE 001 50 15-JUL-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (M33103) COMMANDING OFFICER RESERVE SUPPORT UNIT BOX 555111 CAMP PENDLETON CA 92055-5111				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV6143H001B M99933 J 2				

**Name of Offeror or Contractor:** NOBLES MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>100</div> <div>29-AUG-2007</div> </div> </div> <div> <div>002</div> <div>100</div> <div>13-OCT-2007</div> </div> <div> <div>003</div> <div>100</div> <div>27-NOV-2007</div> </div> <div> <div>004</div> <div>100</div> <div>11-JAN-2008</div> </div> <div> <div>005</div> <div>50</div> <div>25-FEB-2008</div> </div> <div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(M99933) TRAFFIC MANAGEMENT OFFICER</div> <div>MCLB BLDG 1221 DR 20</div> <div>MF M99933 SET ASSY WHSE 1241 DR 13</div> <div>ALBANY GA 31704-5000</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W56HZV6143H001C W56HZV J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 15-APR-2007</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W56HZV) SR W4GG HQ US ARMY TACOM</div> <div>6501 EAST 11 MILE ROAD</div> <div>SHIPPING AND RECEIVING BLDG 249</div> <div>WARREN MI 48397-5000</div> </div>				

Name of Offeror or Contractor: NOBLES MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT